

8

SHIPPING NOTICE

✱ G-B-SP-07095

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|-------------------------------------|
| 1 | 20 | | 640345-1 | <u>P.E. # 6-18-119</u> \$ 182.80 |

STAT

8/12/59

DATE

8/12/59

DATE

8/19/59

DATE

SP- 1917

#2

✓

0006575

SHIPPING NOTICE

* G-E-SP-07116

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|--------------------|----------|-------------|-----------------|
| 1 | 25 | Feet. | RG 141/U | P.B. # 6-29-426 |
| | (SUB FOR 10 Ea.) | | PRIORITY | 1.10 |
| REMARKS | | | | |
| 0006632 | | | | |

STAT

8/17/59
DATE

8/17/59
DATE

8-19-59
DATE

SP-

1917

#2

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MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING SHEET NO.
1917 046

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: **21-5617-7552**

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-------|------------|
| | | | BOX | OF | BOXES | |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT |
|----------|----------|-------------|---------------|-------------|------------|--------|
|----------|----------|-------------|---------------|-------------|------------|--------|

SHIPMENT OF PURCHASED PARTS AND EQUIPMENT
REQUESTED BY THE CUSTOMER.

P.R. Number

Contractor's Exhibit No.

7-1-434

342

\$ 386.56

7-6-435

343

14.78

60-1

344

599.35

60-3

346

181.68

60-16

347

18.18

60-5

350

39.02

60-8

351

275.39

\$1,514.96

REF. SHIPPERS 06917, 06918, 06926, 06973, 06975, 06982, 07013,
07017, 07023, 07064, 07089.

SHIPPED DURING THE MONTHS OF JULY AND AUGUST, 1959.

SECRET

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* G-B-SP-06917

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION | |
|------------------|------|----------|---------------------------------|--------------|--|
| 1 | 1 ✓ | | CA3106BR-36-10P A.O.C.P. | PR 60-1 7.10 | |
| REMARKS 0.002344 | | | | | |

7-10-59
DATE7-13-59
DATE7-17-59
DATE

SP-1917

#2

6

SHIPPING NOTICE

EAFB-B-SP-06918

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|---|-------------------------|
| 1 | 1 | 291.4 | 962238 | P.R. # 7-6-435 14.78 |
| | | RECEIVED | NOTE SHIPPED DIRECT TO EDWARDS A.F.B. (2805) ATT. <input type="text"/> <input type="text"/> DATE JULY 14, 1959 PRIORITY | |
| | | REMARKS | PRIORITY | 0-003333 |

7/12/59
DATE

7/13/59
DATE

7-27-59
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-06926

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|-------------------|------------------------------------|
| 1 | 9 | | CA 3106 BR-36-10P | <u>P.R. 60-1</u> <u>Ø 63.10</u> |
| REMARKS | | | | |

STAT

2/14/59
DATE7/19/59
DATE7-29-59
DATESP-1917
#2

SHIPPING NOTICE

* G-B-SP-06973

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|---------|------|----------|---------------------------|---------------------------|
| 1 | 100 | | LS 4634-4 PRIORITY | P.R. # 60-16 #9.09 |
| REMARKS | | | | |

U-003318

7/21/59

DATE

7/21/59

DATE

7-23-59

DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-06975

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|---------------|-------------|---|----------------|---------------------------|
| 1 | 50 Qts. | 611 | LAC 1-757 C (EC800L) | P.R. # 7-1-434 | \$ 219.00 |
| 2 | 80 1/2 Pt. | 612 KITS | LAC 1-779 A (1) TYPE 2 (PR 8001 K) | P.R. # 7-1-434 | 119.20 <u>\$338.20</u> |

REMARKS

0-003815

7/22/59

DATE

7/22/59

DATE

7-28-59

DATE

SP- 1917
#2

8

SHIPPING NOTICE

* G-B-SP_06982

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOUENCLATURE |
|--|---------------|---------------------|---------------------|---------------------------|
| 1 | 5 | | G 1435 | P.R. # 60-1 <i>528.25</i> |
| 2 | 10 | 392(MOD) | H 136 12 | P.R. # 7-6-126 |
| <div style="border: 1px solid black; padding: 10px; display: inline-block;"> A-1-PRIORITY </div> | | | | |
| <div style="display: flex; justify-content: space-between;"> <div> REMARKS <div style="border: 1px solid black; width: 200px; height: 100px; margin-top: 5px;"></div> </div> <div> <i>0-003439</i> </div> </div> | | | | |

STAT

7/22/59

DATE

7/22/59

DATE

7-29-59

DATE

SP- 1917 #2

G-B-SP-07013

P.R. # 7-1-434

48.36

0004980

7/27/59

7/27/59

MS

8-10-59

\$ 10-

1917

2

SHIPPING NOTICE

* G-B-SP-07017

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|-------------------------------|------|----------|-------------|---|
| 1 | 3 | 360.1 | 4046 DM | <p>P.R. # 60-3</p> <p>\$181.68</p> <p>A-1-PRIORITY</p> |
| <p>REMARKS</p> <p>0004283</p> | | | | |

STAT

7/28/59

DATE

7/28/59

DATE

8-10-59

DATE

SP- 1917
#2

SHIPPING NOTICE

E.A.B.-B-SP-07023

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|--|------|----------|------------------------------------|--------------------|
| 1 | 1 | | MODEL 300 | P.R. # 60-8 |
| | | | SHIPPED DIRECT TO EDWARDS A F B | REF REQ # 91965026 |
| | | | ATT. <input type="text"/> | <i>#275.39</i> |
| | | | RECEIVED <input type="text"/> | |
| | | | DATE JULY 29-1959 | |
| <div style="border: 2px solid black; padding: 5px; display: inline-block;"> A-1 - PRIORITY </div> | | | | |

A-1 - PRIORITY

7/29/59
DATE

7/29/59
DATE

8-14-59
DATE

DATE

SP-

1917

2

0006059

SHIPPING NOTICE

Q-B-SP-87064

| ITEM | QUAN | ITEM NO. | UNIT NUMBER | DESCRIPTION |
|--------------|------|----------|-------------|---------------------------|
| 1 | 100 | | LS 4634-4 | Pa. B. 1. 68-26 \$9.09 |
| A-1-PRIORITY | | | | |

STAT

8/5/59
DATE

8/5/59
DATE

9-11-59
DATE

SID- 1917

#2

SHIPPING NOTICE

G-3-SP-07089

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|------|------|----------|-------------|-------------|
| 1 | 2 | | 51 C 887 | P.R. # 60-5 |
| | | | | \$39.02 |

STAT

REMARKS

000 65 78

8/11/59

DATE

8/11/59

DATE

8-19-59

DATE

SP-

1917

#2

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MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO.
1917-052

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: **21-5617-7552**

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|--------------|
| | | | | | | BOX OF BOXES |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT |
|---|----------|---------------------------------|---------------|-------------|------------|-------------|
| SHIPMENT OF PURCHASED PARTS & EQUIPMENT BY THE CUSTOMER | | | REQUESTED | | | |
| <u>P.R. NUMBER</u> | | <u>CONTRACTOR'S EXHIBIT NO.</u> | | | | |
| | 60-17 | 345 | | | | \$ 4,058.40 |
| | 60-7 | 348 | | | | 853.10 |
| | 60-24 | 357 | | | | 301.70 |
| | 60-31 | 360 | | | | 1,289.00 |
| | 60-32 | 361 | | | | 1,161.86 |
| | 60-33 | 362 | | | | 4,325.11 |
| | 60-34 | 363 | | | | 136.57 |
| | 60-28 | 367 | | | | 4.40 |
| | 60-41 | 370 | | | | 27.40 |
| | 60-45 | 374 | | | | 2,641.87 |
| | 60-47 | 375 | | | | 96.76 |
| | 60-49 | 376 | | | | 7,196.25 |
| | 60-54 | 377 | | | | 2,035.99 |
| | 60-51 | 378 | | | | 913.43 |
| | 60-58 | 381 | | | | 432.39 |
| | 60-55 | 383 | | | | 3,413.43 |
| | 60-60 | 384 | | | | 583.00 |
| | 60-63 | 386 | | | | 1,533.20 |

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

| | | | |
|--|-------------------|----------------------------|---|
| OFFICE ADMINISTERING CONTRACT | INSPECTION OFFICE | GOV. DISTRIBUTION | CREDIT VOUCHER OR FILE NO. |
| | | | SHIPMENT NO. ON CONTRACT PARTIAL FINAL |
| | | | ACCOUNTABLE OFFICE WHEN DIFFERENT |
| CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF. | | DATE | SIGNATURE OF AUTHORIZED GOV'T. REP. |
| DATE MATERIAL RECEIVED | | CLASS - CODE | ACC'T. NO. - STORES ACC'T. |
| APPROPRIATION | | | |
| CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT ONLY) EXCEPT AS NOTED ON REVERSE HEREOF. | | DATE | SIGNATURE |
| | | DEBIT VOUCHER OR I. R. NO. | |

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

PACKING SHEET NO.
1917-052

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5617-7552

SECRET

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|--------------|
| | | | | | | BOX OF BOXES |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT |
|----------|----------|-------------|---------------|-------------|------------|--------|
|----------|----------|-------------|---------------|-------------|------------|--------|

P.R. NUMBER

CONTRACTOR'S EXHIBIT NO.

| | |
|--------|-----|
| 60-65 | 387 |
| 60-68 | 390 |
| 60-74 | 396 |
| 60-93 | 409 |
| 60-100 | 413 |
| 60-104 | 415 |

| | |
|----|----------|
| \$ | 2.74 |
| | 1,664.40 |
| | 129.22 |
| | 77.30 |
| | 61.10 |
| | 118.26 |

TOTAL \$21,056.88

REF. SHIPPERS 07477A, 07534, 07541, 07543, 07549, 07561, 07569, 07574, 07576, 07577, 07578, 07579, 07580, 07581, 07582, 07585, 07595, 07603, 07610, 07620, 07623, 07624, 07628, 07629, 07634, 07640 and 07650.

SHIPPED DURING THE MONTHS OF NOVEMBER, 1959

SECRET

IF ANY ITEM IS NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP-07477A

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------------|---|
| 1 | 50 | | AL-323 | P.R. # 60-17 404.50 |
| 2 | 20 | | AL-289 | P.R. # 60-17 216.40 |
| 3 | 20 | | AL-259 | P.R. # 60-17 30.20 |
| 4 | 20 | | A7599 | P.R. # 60-28 4.40 |
| 5 | 4 | | Redar 17S-1-05.12 | P.R. # 60-32 42.92 |
| 7 | 5 | | GH42 | P.R. # 60-41 27.40 |
| 9 | 5 | | P-24 | P.R. # 60-51 153.30 |
| 10 | 25 | | P-7 | P.R. # 60-51 68.00 |
| 11 | 4 | | P-9 | P.R. # 60-51 381.08 |
| 12 | 10 | | 601000-12-0460 | P.R. # 60-60 300.50 |
| 13 | 20 | | AAF750-3 | P.R. # 60-65 2.74 |
| | | | | <u># 1631.44</u> |
| | | | | <u>NOTES</u> |
| | | | | THIS SHIPPER TO REMOVE ALL ABOVE ITEMS FROM SHIPPER # 07477 FOR ACCOUNTING PURPOSES ONLY. |
| | | | | WAS: SP 1918 SB: SP 1917 |

STAT

11-5-59
DATE

11-5-59
DATE

11-16-59
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-07534

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|--------------------|---|
| 1 | 19 | 417 | F25-2 "B" (E-4087) | P. R. # 60-7 853.10 |
| 2 | 3 | 417 | F25-2 "B" (E-4087) | P. R. # 60-15 134.70 853.10 |
| | | | | \$987.80 |
| REMARKS | | | | |

STAT

DATE

DATE

DATE

SP-

1917

#2

SHIPPING NOTICE

★ EAFB-B-SP-07541

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|--|---|
| 1 | 2 | | AL-6 | P.R. # 60-100 61.10 <u> </u> |
| | | | Shipped Direct to Edwards Air Force Base | |
| | | | <u>ATTENTION:</u> | |
| | | | Received by _____ | |
| | | | Date _____ | |
| REMARKS | | | | |

STAT

STAT

11/9/59
DATE

11/9/59
DATE

11-27-59
DATE

ADVANCE SHIPPING NOTICE
0019319

SP- 1917
#2

SHIPPING NOTICE

8

*

G-B-SP-07543

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|--------------|---------------------|
| 1 | 10 | | 207789 | P.R. # 60-24 301.70 |
| 2 | 95 | | AL 323 | P.R. # 60-31 768.55 |
| 3 | 5 | | F 91-3 R "A" | P.R. # 60-68 416.10 |
| 4 | 5 | | F 91-2 L "A" | P.R. # 60-68 416.10 |
| 5 | 5 | | F 91-2 R "A" | P.R. # 60-68 416.10 |
| 6 | 5 | | F 91-3 L "A" | P.R. # 60-68 416.10 |
| | | | | \$ 2734.65 |
| REMARKS | | | | |

0018361

STAT

11/9/7
DATE11/9/59
DATE11-13-59
DATE

SHIP-

1917
1918
#2

SHIPPING NOTICE

8
* G-B-SP-07549

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|--------------|---------------------|
| 1 | 3 | 169.1 | W 98-5 L "E" | P.R. # 60-56 903.34 |
| 2 | 5 | 253.1 | 871820 | P.R. # 60-60 282.50 |
| | | | | \$ 1185.89 |
| REMARKS | | | | |

STAT

11/9/9
DATE

11/1/9
DATE

11-22-59
DATE

SP- 1917
#2

SHIPPING NOTICE

★ G-B-SP-07561

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|----------------|---------------------|---------------|
| 1 | 27 | | Redar 128-1-12 | <u>P.R. # 60-32</u> | 189.27 |
| 2 | 50 | 153 | P-23 | <u>P.R. # 60-51</u> | 212.50 |
| 3 | 20 | 142 | Q-033 "A" | <u>P.R. # 60-54</u> | 92.60 |
| 4 | 20 | 143 | Q-034 | <u>P.R. # 60-54</u> | 51.40 |
| 5 | 5 | 426.1 | 3410 | <u>P.R. # 60-23</u> | 77.30 |
| | | | | | <u>623.07</u> |
| REMARKS | | | | | |

STAT

11/11/59
DATE

11/11/59
DATE

11-23-59
DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-07569

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|-------------|----------------------|
| 1 | 15 | | Q-198-13 | P.R. # 60-33 668.30 |
| 2 | 6 | | RG59A /U | P.R. # 60-104 118.26 |
| | | | | \$1787.56 |
| REMARKS | | | | |

STAT

11/12/59
DATE

11-12-59
DATE

11-25-59
DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-07574

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|----------------|----------------------|--|
| 1 | 10 | 242 | 45-21790-4 "C" | PR # 60-55 306.60 | |
| REMARKS | | | | | |

0019413

11-13-59
DATE

11-13-59
DATE

11-25-59
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-3P-07620

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|----------|------|----------|-------------|--------------------------------|--|
| 1 | 29 | | Q198-13 | <u>P.R. # 60-33</u> \$ 1293.98 | |
| REMARKS | | | | | |
| 002 0016 | | | | | |

STAT

11/23/59
DATE

11/23/59
DATE

12-2-59
DATE

SP-1917

SHIPPING NOTICE



G-B-SP-07623

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|---------------------|
| 1 | 1 | | 150275-195 | <u>P.R. # 60-58</u> |
| | | AOC.P. | | 92.97 |

STAT

11/23/59
DATE

11-23-59
DATE

12-1-59
DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-07624

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|----------|------|----------|-------------|------------------------------|
| 1 | 1 | | 150275-195 | <u>P.R. # 60-58</u> 92.97 |
| A.O.C.P. | | | | |

STAT

0019938

11/23/59
DATE11/23/59
DATE12-1-59
DATE

SP -

1917

#2

SHIPPING NOTICE

* G-B-SF-07628

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|---------------------|---|
| 1 | 2 | 419 | F104-3 "A" (E-4088) | P.R. # 60-45 987.80 106.22 |
| 2 | 22 | 417 | F25-2 "B" (E-4087) | P.R. # 60-45 987.80 1094.02 |
| REMARKS | | | | |

STAT

11/23/9
DATE

11-25-9
DATE

12-2-59
DATE

~~0020013~~
0020013

SP-1917

#2

SHIPPING NOTICE

* G-B-SF-07629

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|---------------|-----------------------|
| 1 | 11 | | Q-198-14 | P.R. # 60-33 \$298.98 |
| 2 | 33 | | Redar 28-2-14 | P.R. # 60-22 \$34.93 |
| 3 | 13 | | 15325 | P.R. # 60-17 2256.02 |
| 4 | 29 | | Type L-2 | P.R. # 60-31 146.45 |
| 5 | 16 | | A20082 | P.R. # 60-45 722.72 |
| | | | | \$3,959.10 |
| REMARKS | | | | |

STAT

11/25/9
DATE

11-23-9

DATE

12-2-59
DATE

SP- 141-7
#2

SHIPPING NOTICE

* G-B-SP-07634

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|-------------|----------------------|
| 1 | 100 | | AL328-1 | P.R. # 60-17 120.00 |
| 2 | 61 | | MEV-28A-137 | P.R. # 60-33 1102.27 |
| 3 | 236 | 176.2 | F-325 "B" | P.R. # 60-47 96.76 |
| 4 | 15 | 51 | H-5 "E" | P.R. # 60-49 3942.00 |
| 5 | 8 | 400 | 105800 | P.R. # 60-55 1051.20 |
| | | | | <u>6312.23</u> |
| REMARKS | | | | |

STAT

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SHIPPING NOTICE

* G-B-SP-07640

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|--|------|----------|---------------------------------------|--------------------------------|--|
| 1 | 5 | 200 | L-25 "J" (S/B # 417 Complied With) | <u>P.R. # 60-49</u> 3254.25 | |
| <div> <div>REMARKS</div> <div> <div>STAT</div> <div> <div>11/25/79 DATE</div> <div>11-25-79 DATE</div> <div>12-2-59 DATE</div> </div> <div>SP- 1917 #2</div> </div> </div> | | | | | |

SHIPPING NOTICE

* G-3-3P-01-50

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|-------------|------------------|
| 1 | 200 | | AL 251-1 | PR# 60-31 374.00 |
| 2 | 7 | | 452-02 6-00 | PR# 60-31 136.57 |
| 3 | 15 | | 1063F-4.55 | PR# 60-50 246.45 |
| | | | | <u>757.02</u> |
| REMARKS | | | | |

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SHIPPING NOTICE

* G-B-SP-07576

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|----------------|--------------------------|
| 1 | 15 | 244 | 45-21790-6 "C" | PR # 6C-55 459.90 |
| REMARKS | | | | |

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SHIPPING NOTICE

* G-B-SP-07577

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|----------------|----------------------|
| 1 | 18 | 245 | 45-21790-7 "C" | PR # 60-55 551.88 |
| REMARKS | | | | |

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SHIPPING NOTICE

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G-B-SF-7578

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|----------------|---------------------|
| 1 | 10 | 247 | 45-21790-9 "C" | PR # 60-55 230.— |
| REMARKS | | | | |

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SHIPPING NOTICE

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G-B-SP-07579

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|-----------------|-------------------------|--|
| 1 | 16 | 248 | 45-21790-10 "C" | PR # 60-55 \$ 368.00 | |
| REMARKS | | | | | |

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